

PRES

**PRES DEVELOPMENT & CONSTRUCTION
MANAGEMENT SERVICES, INC.**



BOEING REALTY CORPORATION
LONG BEACH, CALIFORNIA

HARBOR GATEWAY
LOS ANGELES, CALIFORNIA

MONTHLY PROGRESS REPORT

June 2001

PREPARED FOR:

**MARIO S. STAVALE,
SR. MANAGER CORP. REAL ESTATE**

**JOHNNY MARASCO
CONSTRUCTION ADMINISTRATOR**

PREPARED BY:

**ANTHONY J. VACCARO
DIRECTOR, FIELD SERVICES**

PRES COMPANIES

PRES Brokerage Group

PRES Affiliated Companies

PRES Corporate Consulting Group

PRES Acquisitions & Investment Group

PRES Property/Asset Management LLC

PRES Development & Construction Management Services, Inc.

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SECTION I

STATUS REPORT



PROJECT STATUS REPORT

06/29/01

PROJECT TEAM

PROJECT :	Harbor Gateway Center
OWNER:	Boeing Realty Corp.
CONSULTANTS:	Tait & Assoc.;Crain & Assoc.;Utility Specialist
GENERAL CONTRACTOR:	Bailey Construction
G.C. SUPERINTENDENT:	Jeff Goodman
G.C. PROJ. MANAGER:	David M. Denning

ARCHITECTURAL/PERMITS

PLAN STATUS:	100%
PERMIT STATUS:	see below

PROJECT SCHEDULE

CONST. START:	6-Jun-01
CONST. COMPLETE:	16-Jan-02
CURRENT NO. LOST TIME DAYS:	0
CURRENT CONST. COMPLETION DATE:	16-Jan-02

PROJECT STATUS

"A" Western 7 Del Amo	Permit issued from Cal Trans for culvert drains; Francisco Sign permit has been released,Bayley pricing.
"A1" Artesia & Normandie	Work is 100% complete--Inspector reviewing mylar dwgs.
"B" 405 Northbound ramp @ Normandy	Crain preparing agreement for DOT and MTA,including scope of work and budget in detail.The draft letter and scope sent to DOT for review on 6/27/01.MTA board to re-certify grant in July.Tait tracking BC permit.Utility Specialist verifying cost from A.T.T.---\$2300.00.
"C" Vermont and Artesia	Work is 100% complete--Inspector reviewing mylar dwgs.
"D" 190th St./Route 405	Permit ready to be pulled--need check from Boeing-city will accept bond in lieu of \$20,000 deposit.
"D-1" 190th @ Gramercy	Permit ready to be pulled--need check from Boeing-city will accept bond in lieu of \$20,000 deposit.
"E" Railroad work	EDA grant money
"F" Figueroa St.	Work is 100% complete--permit will not be signed off until entire infrastructure is complete.
"G" Knox St.	Started grading on June 6th,2001;started sewer line on June 25th.
	Approx. 5000 cu. yds. Contaminated dirt to remove.
"H" 190th St. @ Van Ness	Permit ready to be pulled--need check from Boeing-city will accept bond in lieu of \$20,000 deposit.

PROJECT BUDGET

ORIGINAL CONTRACT AMOUNT:	\$15,209,125	
APPROVED CHANGE ORDERS (OCO's 12thru 17):	\$1,252,366	
CURRENT APPROVED CONST. BUDGET:	\$16,461,491	
CURRENT BAILEY CONST. CONTRACT AMOUNT:	\$16,461,491	
PENDING OWNER CHANGE ORDERS:	Change order # 18: Additional earthwork for Viking-backcharge	Add: \$198,404.00
	Change order # 19: Remove concrete debris,build VES pads,pot-holing for H&A,place and compact fill.	Add: \$ 45,884.00
	Change order # 20: Excavation, stockpile of contaminated soil, Backfill with clean imported soil.	Add: \$ 48,146.00
	Change order # 21: Temporary power hook-up for vapor extraction	Add: \$ 9,074.00
	Note: The following are anticipated changes that will result in a change order to the general contractor:	
	1. Potential savings if sewer lateral is not installed.	
	2. Remove contaminated soil from site.	
	3. Overexcavate and re-compact area south of Knox St.	
CURRENT OVERALL PROJECT BUDGET:	\$18,610,018.00.	

ACTION REQUIRED

RESPONSIBLE PARTY:	ACTION:
Boeing	Boeing to let Bayley know what to do with contaminated soil. Potential cost of \$260,000.00.
Boeing	Need a check for permits on (3) different intersections.
Tait	Tracking status of signatures for "BC" permit.
Tait	Need update on plan check--Tait to meet with plan checker--need water service agreement.
Boeing & Bayley	Boeing to sign pipeline agreement from United Pacific Railroad and process check for permit----Bayley to fill out"Contractor's Right of Entry Agreement" as part of permit.
Boeing	Site plan---
Bayley	Verify amount of dirt being imported weekly.
Crain	Follow-up with DOT & MTA on LOA process.

SECTION II

COST REPORT



**BOEING REALTY CORPORATION
LONG BEACH, CALIFORNIA**

**HARBOR GATEWAY CENTER
Cost Report**

Description	A	B	C	D	E	F	G
	Original Budget	Approved Changes	Revised Budget	Committed Costs	Estimated Cost To Complete	Total (D + E)	Variance (F - C)
ORIGINAL BAYLEY CONTRACT	15,209,125	1,252,366	16,461,491	16,762,959	1,210,000	17,972,959	1,511,468
POWER POLE RELOCATION	250,000		250,000	0	100,000	100,000	(150,000)
UTILITY SPECIALISTS	0		0	0	0	0	0
ENVIRONMENTAL	25,000		25,000	0	15,000	15,000	(10,000)
CIVIL ENGINEER	25,000		25,000	0	0	0	(25,000)
SOILS TESTING & INSPECTION	15,000		15,000	0	25,000	25,000	10,000
RAILROAD CROSSINGS	0		0	0	0	0	0
PERMITS & FEES	50,000		50,000	26,059	25,000	51,059	1,059
CONSTRUCTION MANAGER	136,000		136,000	46,000	100,000	146,000	10,000
CONTINGENCY	200,000		200,000	0	300,000	300,000	100,000
CONSTRUCTION COST	15,910,125	1,252,366	17,162,491	16,835,018	1,775,000	18,610,018	1,447,527



PRES Development & Construction Management Services, Inc.



Boeing Realty Corporation

DETAILED COST ANALYSIS

PROJECT NAME: HARBOR GATEWAY CENTER

ACCOUNT NAME: ORIGINAL BAYLEY CONTRACT

SHEET NO.

1 of 2

DATE	MEMORANDUM: Description of Commitment	BUDGET	COMMITTED Costs & Credits	Paid To Date
02/01/01	Bayley Contract	15,209,125		
11/08/00	Pay application No.25 committed costs as of this application		15,209,125	
11/20/00	change order No. 12 to Bayley Const. Western/Francisco		178,383	
12/12/00	change order No. 13 to Bayley Const. Artesia & Normandie - 190th & Figueroa		50,613	
02/08/01	Estimated cost to complete for remaining offsite intersection improvements \$400,000			
	Estimated cost for Knox Street improvements \$1,880,000.00			
	Added water line under			
02/20/01	Change order to Bayley Const. For balance of offsite work excluding the railroad track work. O.C.O. No. 14		394,574	
02/20/01	Change order to Bayley Const. For grading permit time extension for original permit No. 98030-100000-00170			
	O.C.O. No. 15		8,724	
05/16/01	Deductive change order with Bayley for savings from first phase of contract scope O.C.O. No. 16		(1,237,591)	
05/16/01	Owner change order to Bayley for Knox Ave. improvements O.C.O. No. 17		1,857,663	
05/16/01	Estimated cost for 150,000 yards of import at an average of \$3.50 per cubic yard is \$550,000 carry in estimated cost to complete. Includes Bayley markup.			
		15,209,125	16,461,491	0

DETAILED COST ANALYSIS

PROJECT NAME: HARBOR GATEWAY CENTER

ACCOUNT NAME: ORIGINAL BAYLEY CONTRACT

SHEET NO.

2 of 2

DATE	MEMORANDUM: Description of Commitment	BUDGET	COMMITTED Costs & Credits	Paid To Date
05/17/01	Estimated cost to dig out, stock pile onsite and replace contaminated soil with import soil. Estimate is \$96,000	15,209,125	16,461,491	0
	Removal of contaminated soil from site is excluded---			
	Cost finalized in OCO#20-----\$48,146.		48,146	
06/20/01	Import 75726 cu. yds. to bring site up--backcharge to Viking.			
	-----\$200,080.00. OCO#18		198,404	
06/20/01	Build VES pads;pot-holing for soils tech;place and compact fill			
	OCO#19		45,844	
07/02/01	Cost to Morrow Meadows to run temp power for Vapor Ext.		9,074	
07/02/01	Est. cost to over-excavate,recompact entire area south of Knox			
	---averaging 8' of over-excitation-- \$400,000.			
07/02/01	Est. cost for removal of contaminated soil--\$260,000.			
07/02/01	Est cost to import 150,000 cu.yds--\$550,000.			
		15,209,125	16,762,959	0

DETAILED COST ANALYSIS

PROJECT NAME: HARBOR GATEWAY CENTER

ACCOUNT NAME: POWER POLE RELOCATION

SHEET NO.

1 of 1

[illegible]

DETAILED COST ANALYSIS

ACCOUNT NAME: UTILITY SPECIALISTS

PROJECT NAME: HARBOR GATEWAY CENTER

SHEET NO. 1 of 1

DATE	MEMORANDUM: Description of Commitment	BUDGET	COMMITTED Costs & Credits	Paid To Date
02/07/01	Contract with Utility Specialists	0		
05/01/01	No record of costs spent to date budget was established by Utility Specialists.			
		0	0	0

DETAILED COST ANALYSIS

PROJECT NAME: HARBOR GATEWAY CENTER

ACCOUNT NAME: ENVIRONMENTAL

SHEET NO. 1 of 1

[illegible]

DETAILED COST ANALYSIS

PROJECT NAME: HARBOR GATEWAY CENTER

ACCOUNT NAME: CIVIL ENGINEER

SHEET NO.

1 of 1

DATE	MEMORANDUM: Description of Commitment	BUDGET	COMMITTED Costs & Credits	Paid To Date
02/07/01	Contract with Tait Engineering			
03/29/00	Currently Tait Engineering says to include 10,000 to 15,000 for provide a temporary rough grade for the site.	15,000		
04/05/01	Tait cost to redesign site drainage on West side of building C	10,000		
		25,000	0	0

DETAILED COST ANALYSIS

PROJECT NAME: HARBOR GATEWAY CENTER

ACCOUNT NAME: SOILS TESTING& INSPECTION

SHEET NO. 1 of 1

DATE	MEMORANDUM: Description of Commitment	BUDGET	COMMITTED Costs & Credits	Paid To Date
02/07/01	Contract with NorCal Engineering			
03/29/01	Based on input from Bayley Construction the following			
	dollar amount will represent the budget for this line item.	15,000		
05/01/01	All NorCal work to date was for the Demo work			
05/18/01	Tony will call NorCal and verify budget including testing for			
	the 150,000 cubic yards of import.			
		15,000	0	0

DETAILED COST ANALYSIS

PROJECT NAME: HARBOR GATEWAY CENTER

ACCOUNT NAME: RAILROAD CROSSINGS

SHEET NO.

1 of 1

[illegible]

DETAILED COST ANALYSIS

PROJECT NAME: HARBOR GATEWAY CENTER

ACCOUNT NAME: PERMITS & FEES

SHEET NO. 1 of 1

SHEET NO.	TITLE	BUDGET	COMMITTED Costs & Credits	Paid To Date
02/07/01	City Permits and Utility Fees	50,000		
02/11/01	O.C.O. No. 15 issued to Bayley for Grading Permit time extension.		8,724	
05/01/01	Need to confirm current estimated cost to complete with Bayley Construction.			
06/20/01	Permit cost to City of Torrance--cost to bond \$20,000 deposit		3,209	
06/29/01	DWP fees for temp power for VES pads		14,126	
07/02/01	Est. cost for additional permits--\$25,000.			
		50,000	26,059	0

DETAILED COST ANALYSIS

PROJECT NAME: HARBOR GATEWAY CENTER

ACCOUNT NAME: CONSTRUCTION MANAGER

SHEET NO. 1 of 1

DATE	MEMORANDUM: Description of Commitment	BUDGET	COMMITTED Costs & Credits	Paid To Date
02/07/01	Original Budget For Construction Management	136,000		
	\$6,000 per month for offsite work coordination for 6 months			
	\$10,000 per month for Knox street const. 7 months and			
	\$5,000 per month for Public bid process 7 months			
12/31/00	December Billing		6,000	
01/31/01	January Billing		6,000	
02/28/01	February Billing		6,000	
03/31/01	March Billing		6,000	
04/30/01	April Billing		6,000	
05/31/01	May Billing		6,000	
06/30/01	June Billing		10,000	
		136,000	46,000	0

DETAILED COST ANALYSIS

PROJECT NAME: HARBOR GATEWAY CENTER

ACCOUNT NAME: CONTINGENCY

SHEET NO. 1 of 1

[illegible]

SECTION III

SECTION III

PROJECT SCHEDULE



Knox St. Schedule

[illegible]

Project: Rough-Rough-Rough Knox S
Date: Tue 6/19/01

Task



Summary



Rolled Up Progress



Split

Rolled Up Task



External Tasks



Progress



Rolled Up Split

Project Summary



Milestone



Rolled Up Milestone



SECTION IV

MEETING MINUTES

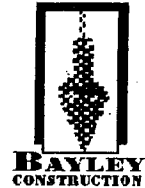


Bayley Construction, GP

OWNER/CONSULTANT/CONTRACTOR MEETING AGENDA

Project: Boeing Harbor Gateway Center Infrastructure
Location: Bayley Construction - Santa Ana
Phase III Re-Mobilization & Phase IV

Date: May 31, 2001
Meeting No. 12



Those Present:

Dave Anderson	Pres Development
Tony Vaccaro	Pres Development
Wayne Mathies	Bayley Construction
Jeff Goodman	Bayley Construction
Johnny Marasco	Boeing
Jake Vandervis	Tait Engineering

Absent:

Jim Schreder	Dan Jon
Erik Agle	Utility Specialist
John King	Bali Construction
Dick Wallace	Carden Fire
Greg Stewart	Tait Engineering

I. PROCEDURAL REVIEW:

Item: Description:

- A. Bayley noted the minutes from Owner/Consultant/Contractor Meeting No. 11 were issued on 5/31/01. The following clarifications and/or corrections were noted:

- None

II. WORK PROGRESS REVIEW:

Item: Description:

- A. Bayley noted the following work progress at the site:
- See IX - General Business

III. SCHEDULE REVIEW:

Item: Description:

- A. It was noted the following upcoming scheduled activities:
- Review cost of other intersections. C.O. Nos. 14 & 15 issued by Owner.
 - Site grade and fill dirt issue.
 - Pricing of Knox Street under review.
 - Railroad track and related work.



C. The following project milestones were noted:

<u>MILESTONES</u>	<u>TARGET</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Artesia & Normandie	02/01/01	03/12/01	03/12/01
Other Intersections	02/19/01	03/12/01	03/16/01
Knox Street	04/01/01	05/21/01	06/04/01
Earthwork	TBD		

IV. MANPOWER SUMMARY:

Item: Description:

A. The following manpower was on-site the week of 3/19/01:

• Bayley Construction	1
• Sharma/Goplen	5 with equipment
• Bali Construction	0
• Morrow-Meadows	0
• NorCal	0
• R.J. Nobel	0
• Bill Carr Surveys, Inc.	0
• So. Cal. Gas	0
• CT & F	3
• Shin Honda	0
• VCI Telecom	0

Total	9
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V. PROJECT SAFETY:

Item: Description:

-
- A. It was noted that there has been no accidents or thefts at the site since the last meeting. Bayley to forward police report to Boeing on any thefts.
- B. Daily Safety Meetings will be conducted by Jeff Goodman prior to the start of work. All of Bayley Construction subcontractors are required to attend.
- C. Other third party subcontractors are on-site. Proper communication and coordination between all subcontractors is required for a safe and accident free jobsite. If a Bayley Construction employee sees an infraction, he is to report the incident to a Boeing Representative unless it is an imminent life threatening situation in which Bayley Construction can intercede and stop work.



VII. RFI's/SUBMITTALS/MATERIAL PROCUREMENT:

Item: Description:

A. REQUEST FOR INFORMATION:

B. SUBMITTALS

1. The following submittals have been approved since the last meeting:

- None.

2. The following submittals are under the Consultant's review:

- None.

3. The following submittals are required to be revised and resubmitted.

- None.

4. The following submittals are outstanding with the subcontractors:

- None.

C. MATERIAL PROCUREMENT

- | | |
|------------------------------------|-------------|
| • Light poles: | 10 weeks |
| • CTF items: | 4 – 6 weeks |
| • Electrical boxes / phone vaults: | 6 – 8 weeks |
| • Pipe – sewer: | 6 – 8 weeks |
| • Pipe – storm: | 6 – 8 weeks |
| • Pipe – water: | 4 – 6 weeks |

VIII. OUTSTANDING ACTION ITEMS FROM CONSULTANT'S FIELD REPORTS:

Item: Description:

ACTION

A. The following action items remain outstanding from the Consultant's Field Reports:

- See new & old business.



IX. GENERAL BUSINESS:
Item: Description:

A. OLD BUSINESS:

INTERSECTION	#	NOTES
"A" Western & Del Amo	1	Need rider from Crain for a Francisco sign, then we install.
	2	Need Boeing (Pres' engineer) to resolve drain inlets, Larry with Cal-Trans says not accepted. Tait to prepare fix and drawings.
	3	Once drains are resolved, Cal-Trans will sign off on card.
	4	Cal Trans said to submit something & they will look at suggestions.
	5	Don / Jon sent drawings to Cal-Trans with letter of plea.
"A1" Artesia & Normandie	1	Work is 100% complete except for Crain Mylars.
"B" 405 North-bound on ramp at Normandie	1	Got application for LA City BC permit.
	2	Utility Specialist is dealing with DWP Power to find out who the two utility poles belong to and who will move them. Should be complete on 5/28/01.
	3	Don't forget to notify the two property owners that work will be going on. We will also have to work out how to do their driveways.
	4	Will call DWP Water after getting the BC number to find out if they want us to relocate the fire hydrant and water meter or Bali.
	5	Move hydrant. To be completed by DWP.
"C" Vermont & Artesia	1	Work is 100% complete except for Crain Mylars.
"D" 190 th St./Route 405 South-bound ramps	1	Need to get CT&F to order material, and Bayley needs to pull permit. Scheduled to start on 4/23/01. Marked-up plans from City to Crain.
"D-1" 190 th in Torrance @ Gramercy	1	See D Above.
"E" Railroad Work	1	Grant money involved.
"F" Figueroa St. from 190 th St. to 500' N/O 190 th St.	1	Under review by City of L.A.
	2	Minor re-work needs to be done - 4-24-01.
	3	5-4-01, Dot now said need realignment also.
	4	Work is 100% complete.
"G" Knox Street	1	Start 5-7-01. Stop - contaminated soil discovered. Resume on 6/6/01.
	2	Regulator Station to be demoed at a later date.
	3	Regulator Station A.C. to be demoed at a later date.
"H" 190 th St. 1200' E of Van Ness to 1750' E of Van Ness	1	See D Above.
New Lots	1	Grading permit extension - completed.
	2	Sharma Price a. Over ex price is based on the history of the project at 3 feet. There are 3 borings that show no fill, but we know that is not true per site history. b. Import price is based on the original drawing which brings up the quantity to 309,000 cy. After Viking is done, we can have either Tait or "Sharma do a topo to see where it actually is to firm up the actual cubic yardage. The 2,000 yds that came from across the street is not included in this yardage.



OLD BUSINESS (Cont.):

- 3.2 Drain at Western Avenue not approved. Don / Jon needs to resolve.
- 3.3 Norcal needs to ID and map import soil. Johnny Marasco to verify that this is being done.
- 3.4 Dave Anderson said we need to survey laterals prior to construction. Water, power and drives.
- 3.5 Tait to verify that 300,000 (+) CY of fill dirt is required. Boeing said we will have site plan by 4/9/01.
- 4.1 Utility Specialties explained power pole options at Normandie and 405 Frwy. Need BC permit. Eight weeks design time for DWP at best. Approx. 11 weeks out from 3/7/01.
- 4.4 Southern California Gas plan needs to be designed for Knox Street.
- 4.5 Dave Rice, Plan Checker, is working on design. Need water service agreement. Agreement to be established and sent to Boeing for approval and comments. Tait to track. out of plan ck, 5/28.
- 6.4 Permit for Jack and Bore. 5/14 being processed, 11.2 & 12.1 sent to Boeing for signature, 60/90 days out 8/14.
- 10.1 Review Intersection and Knox Street.
- 11.1 Review unit cost on contaminated soil. Told to get started on unit prices.

NEW BUSINESS:

- 12.1 Discussion of building of pads so H & A can put in wells and VES pads. Goplin to work up price on area from Francisco to Knox along Harbor Gateway, 600 feet in. \$ _____.
- 12.2 Viking count import. Boeing count import.
- 12.3 Build VES pads on T & M work ticket per Boeings instructions. Note hit concrete (Sharma).
- 12.4 "Pot-Holeing" for H & A on T & M work tickets per Boeings instructions (Sharma).
- 12.5 Bayley to have Morrow Meadows work up cost to run power to / for VES pads.

File: 98041 - 18 (12)

Bayley Construction, GP

OWNER/CONSULTANT/CONTRACTOR MEETING AGENDA

Project: Boeing Harbor Gateway Center Infrastructure

Date: June 11, 2001

Location: Bayley Construction - Santa Ana

Meeting No. 13

Phase III Re-Mobilization & Phase IV



Those Present:

Tony Vaccaro	Pres Development
Wayne Mathies	Bayley Construction
Jeff Goodman	Bayley Construction
Johnny Marasco	Boeing Realty

Absent:

Dave Anderson	Pres Development
Jake Vandervis	Tait Engineering
Jim Schreder	Dan Jon
Erik Agle	Utility Specialist
John King	Bali Construction
Dick Wallace	Carden Fire
Greg Stewart	Tait Engineering
Mario Stavale	Boeing Realty

I. PROCEDURAL REVIEW:

Item: Description:

-
- A. Bayley noted the minutes from Owner/Consultant/Contractor Meeting No. 12 were issued on 6/11/01. The following clarifications and/or corrections were noted:

- None

II. WORK PROGRESS REVIEW:

Item: Description:

-
- A. Bayley noted the following work progress at the site:

- See IX - General Business

III. SCHEDULE REVIEW:

Item: Description:

-
- A. It was noted the following upcoming scheduled activities:

- Review cost of other intersections. C.O. Nos. 14 & 15 issued by Owner.
- Site grade and fill dirt issue.
- Pricing of Knox Street under review.
- Railroad track and related work.



C. The following project milestones were noted:

<u>MILESTONES</u>	<u>TARGET</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Artesia & Normandie	02/01/01	03/12/01	03/12/01
Other Intersections	02/19/01	03/12/01	03/16/01
Knox Street	04/01/01	05/21/01	06/04/01
Earthwork	TBD		

IV. MANPOWER SUMMARY:
Item: Description:

A. The following manpower was on-site the week of 3/19/01:

• Bayley Construction	1
• Sharma/Goplen	7/5 with equipment
• Bali Construction	0
• Morrow-Meadows	0
• NorCal	1/8
• R.J. Nobel	0
• Bill Carr Surveys, Inc.	0
• So. Cal. Gas	0
• CT & F	0
• Shin Honda	0
• VCI Telecom	0
H & A	2
Total	6

V. PROJECT SAFETY:
Item: Description:

- A. It was noted that there has been no accidents or thefts at the site since the last meeting. Bayley to forward police report to Boeing on any thefts.
- B. Daily Safety Meetings will be conducted by Jeff Goodman prior to the start of work. All of Bayley Construction subcontractors are required to attend.
- C. Other third party subcontractors are on-site. Proper communication and coordination between all subcontractors is required for a safe and accident free jobsite. If a Bayley Construction employee sees an infraction, he is to report the incident to a Boeing Representative unless it is an imminent life threatening situation in which Bayley Construction can intercede and stop work.



VII. RFI's/SUBMITTALS/MATERIAL PROCUREMENT:

Item: Description:

A. REQUEST FOR INFORMATION:

B. SUBMITTALS

1. The following submittals have been approved since the last meeting:

- None.

2. The following submittals are under the Consultant's review:

- None.

3. The following submittals are required to be revised and resubmitted.

- None.

4. The following submittals are outstanding with the subcontractors:

- None.

C. MATERIAL PROCUREMENT

- | | |
|------------------------------------|-------------|
| • Light poles: | 10 weeks |
| • CTF items: | 4 – 6 weeks |
| • Electrical boxes / phone vaults: | 6 – 8 weeks |
| • Pipe – sewer: | 6 – 8 weeks |
| • Pipe – storm: | 6 – 8 weeks |
| • Pipe – water: | 4 – 6 weeks |

VIII. OUTSTANDING ACTION ITEMS FROM CONSULTANT'S FIELD REPORTS:

Item: Description:

ACTION

A. The following action items remain outstanding from the Consultant's Field Reports:

- See new & old business.



IX. GENERAL BUSINESS:
Item: Description:

TALK TO DAVE ON MTA PROCESS

A. OLD BUSINESS:

INTERSECTION	#	NOTES
"A" Western & Del Amo	1	Need rider from Crain for a Francisco sign, then we install.
	2	Need Boeing (Pres' engineer) to resolve drain inlets, Larry with Cal-Trans says not accepted. Tait to prepare fix and drawings.
	3	Once drains are resolved, Cal-Trans will sign off on card.
	4	Cal Trans said to submit something & they will look at suggestions.
	5	Don / Jon sent drawings to Cal-Trans with letter of plea.
	6	Verbally Cal Trans said O.K. as is.
"A1" Artesia & Normandie	1	Work is 100% complete except for Crain Mylars. <i>Woody reviewing</i>
"B" 405 North-bound on ramp at Normandie	1	Got application for LA City BC permit.
	2	Utility Specialist is dealing with DWP Power to find out who the two utility poles belong to and who will move them. Should be complete on 5/28/01.
	3	Don't forget to notify the two property owners that work will be going on. We will also have to work out how to do their driveways.
	4	Will call DWP Water after getting the BC number to find out if they want us to relocate the fire hydrant and water meter or Bali. Jake to chase.
	5	Move hydrant. To be completed by DWP.
	6	ATT needs to move broad band.
	7	Need signature on plans. - TAIT
"C" Vermont & Artesia	1	Work is 100% complete except for Crain Mylars. <i>Woody reviewing</i>
"D" 190 th St./Route 405 South-bound ramps	1	Need to get CT&F to order material, and Bayley needs to pull permit. Scheduled to start on 4/23/01. Marked-up plans from City to Crain. Permit available on 6/11/01. <i>- check from Boeing.</i>
	1	See D Above. <i>Woody reviewing</i>
"D-1" 190 th in Torrance @ Gramercy	1	See D Above.
"E" Railroad Work	1	Grant money involved. - EPA
"F" Figueroa St. from 190 th St. to 500' N/O 190 th St.	1	Under review by City of L.A.
	2	Minor re-work needs to be done - 4-24-01.
	3	5-4-01, Dot now said need realignment also.
	4	Work is 100% complete.
"G" Knox Street	1	Start 5-7-01. Stop - contaminated soil discovered. Resume on 6/6/01.
	2	Regulator Station to be demoed at a later date.
	3	Regulator Station A.C. to be demoed at a later date.
"H" 190 th St. 1200' E of Van Ness to 1750' E of Van Ness	1	See D Above. <i>waiting on check from Boeing.</i>
New Lots	1	Grading permit extension - completed.
	2	Sharma Price
	a.	Over ex price is based on the history of the project at 3 feet. There are 3 borings that show no fill, but we know that is not true per site history.
	b.	Import price is based on the original drawing which brings up the quantity to 309,000 cy. After Viking is done, we can have either Tait or "Sharma do a topo to see where it actually is to firm up the actual cubic yardage. The 2,000 yds that came from across the street is not included in this yardage.

*- NEED PERMIT FROM DAVE A.
- GIVE TO JEFF G.*

*AT.T. - COST \$2300
ERIC TO VERIFY IF THIS COST IS CORRECT.*

check



OLD BUSINESS (Cont.):

- 3.4 Dave Anderson said we need to survey laterals prior to construction. Water, power and drives.
Update 6/11/01: Can not determine until we have construction documents.
Update 6/18/01:
Update 6/25/01:
- 3.5 Boeing said we will have site plan by 4/9/01.
Update 6/11/01: Should have plan, unknown.
Update 6/18/01:
Update 6/25/01:
- 4.1 Utility Specialties explained power pole options at Normandie and 405 Frwy. Need BC permit. Eight weeks design time for DWP at best. Approx. 11 weeks out from 3/7/01.
Update 6/11/01: Still need ATT price.
Update 6/18/01: - ERIC TO VERIFY COST FROM A.T.T.
Update 6/25/01:
- 4.4 Southern California Gas plan needs to be designed for Knox Street. - COST \$12,941.50
Update 6/11/01: Need As-Builts from Boeing.
Update 6/18/01: JEFF TO LOOK FOR.
Update 6/25/01:
- 4.5 Dave Rice, Plan Checker, is working on design. Need water service agreement. Agreement to be established and sent to Boeing for approval and comments. Tait to track. out of plan ck, 5/28.
Update 6/11/01: Jake said there will be another meeting this week with Dave Rice.
Update 6/18/01: JAKE MEETING w/ DWP 6.20.01 ON PLAN CHECK ISSUED.
Update 6/25/01: SERVICE AGREEMENT TO BOEING BY 7.2.01 FOR SIGNATURE.
- 6.4 Permit for Jack and Bore. 5/14 being processed, 11.2 & 12.1 sent to Boeing for signature, 60/90 days out 8/14. @ KNOX ST
Update 6/11/01: Package to Boeing, need to sign agreement, pay fees, and get original from Bali.
Update 6/18/01: RIGHT OF ENTRY NEEDS TO BE FIRED OUT BY BOEING -
Update: 6/25/01 JOHNNY TO CHECK w/ MARIO.
- 11.1 Review unit cost on contaminated soil. Told to get started on unit prices.
Update 6/11/01: Removed and stock piled soil on T & M (unit prices). Reviewing prices to take off site. (5000 YDS.)
Update 6/18/01: JOHNNY TO LET US KNOW WHEN TO HAUL AT \$7.50 A TON.
Update 6/25/01: (H & A TESTING SOIL TO VERIFY CONTAMINATION.)
- 12.1 Discussion of building of pads so H & A can put in wells and VES pads. Goplin to work up price on area from Francisco to Knox along Harbor Gateway, 600 feet in. \$ _____
Update 6/11/01: Awaiting quote from Sharma.
Update 6/18/01: TAIT TO REVIEW QTY.
Update 6/25/01: PRES TO PASS TO MARIO.
- 12.2 Viking count import. Boeing count import.
Update 6/11/01:
Update 6/18/01:
Update 6/25/01:

46130
29,607
75,737

5484 = 76,776 YDS - IMPORTED

Bayley Construction, GP

OWNER/CONSULTANT/CONTRACTOR MEETING AGENDA

Project: Boeing Harbor Gateway Center Infrastructure

Date: June 19, 2001

Location: Bayley Construction - Santa Ana

Meeting No. 14

Phase III Re-Mobilization & Phase IV



Those Present:

Tony Vaccaro	Pres Development
Erik Agle	Utility Specialist
Johnny Marasco	Boeing Realty
Jake Vandervis	Tait Engineering

Absent:

Dave Anderson	Pres Development
Wayne Mathies	Bayley Construction
Mario Stavale	Boeing Realty

I. PROCEDURAL REVIEW:

Item: Description:

-
- A. Bayley noted the minutes from Owner/Consultant/Contractor Meeting No. 13 were issued on 6/12/01. The following clarifications and/or corrections were noted:

- None

II. WORK PROGRESS REVIEW:

Item: Description:

-
- A. Bayley noted the following work progress at the site:

- Sharma Contractors continue to grade Knox Street. They started the over ex process for the site work in the north west corner at the intersection of Knox and Harbor Gateway Center.

III. SCHEDULE REVIEW:

Item: Description:

-
- A. It was noted the following upcoming scheduled activities:

- Sharma should be finished grading Knox Street by the end of the week. Sharma will be digging the new contamination hole in Knox Street today and will have it back filled by the end of the day on Wednesday. Bill Carr Survey will stake the sewer line on Wednesday. Bali will start the sewer line work on Thursday.



IV. MANPOWER SUMMARY:

Item: Description:

A. The following manpower was on-site the week of 3/19/01:

• Bayley Construction	1
• Sharma/Goplen	7
• Bali Construction	0
• Morrow-Meadows	0
• NorCal	1
• R.J. Nobel	0
• Bill Carr Surveys, Inc.	0
• So. Cal. Gas	0
• CT & F	0
• Shin Honda	0
• VCI Telecom	0
• Haley & Aldrich	2

Total	11
-------	----

V. PROJECT SAFETY:

Item: Description:

-
- A. One of Sharma's operators got kerosene on his leg from lifting up one of the pipes. He went home to change his pants and clean his leg. We received the MSDS from Haley & Aldrich for kerosene and it said his skin would be mildly irritated and to wash with water. He came back to work the next day with no problems.
- B. Daily Safety Meetings will be conducted by Jeff Goodman prior to the start of work. All of Bayley Construction subcontractors are required to attend.
- C. Other third party subcontractors are on-site. Proper communication and coordination between all subcontractors is required for a safe and accident free jobsite. If a Bayley Construction employee sees an infraction, he is to report the incident to a Boeing Representative unless it is an imminent life threatening situation in which Bayley Construction can intercede and stop work.



VII. RFI's/SUBMITTALS/MATERIAL PROCUREMENT:

Item: Description:

A. REQUEST FOR INFORMATION:

B. SUBMITTALS

1. The following submittals have been approved since the last meeting:

- None.

2. The following submittals are under the Consultant's review:

- None.

3. The following submittals are required to be revised and resubmitted.

- None.

4. The following submittals are outstanding with the subcontractors:

- None.

C. MATERIAL PROCUREMENT

- | | |
|------------------------------------|-------------|
| • Light poles: | 10 weeks |
| • CTF items: | 4 – 6 weeks |
| • Electrical boxes / phone vaults: | 6 – 8 weeks |
| • Pipe – sewer: | 6 – 8 weeks |
| • Pipe – storm: | 6 – 8 weeks |
| • Pipe – water: | 4 – 6 weeks |

VIII. OUTSTANDING ACTION ITEMS FROM CONSULTANT'S FIELD REPORTS:

Item: Description:

ACTION

A. The following action items remain outstanding from the Consultant's Field Reports:

- See new & old business.



IX. GENERAL BUSINESS:

Item: Description:

A. OLD BUSINESS:

INTERSECTION	#	NOTES
"A" Western & Del Amo	1	Francisco sign permit is in Cal Trans hands and it is due to be released by July 9.
	2	Pres Development has received the permit for the drain inlets and will forward it to Bayley Construction.
	3	As soon as we receive the as-builts from Crain & Associates and the drain inlet writer or permit we can have Cal Trans sign off the project.
"A1" Artesia & Normandie	1	Work is 100% complete.
	2	Woody Natshuhara the City Engineer with the City of Gardena is reviewing a blue line copy of the as-builts that were sent to him by Crain & Associates. When he is finished reviewing them and if any corrections are to be made, Crain & Associates will make the necessary corrections and will make into a Mylar which will then be sent back to the City of Gardena, which we then can get this intersection signed off.
"B" 405 North-bound on ramp at Normandie	1	Waiting on signatures for the "BC" permit number. Tait is to follow up this week on status of the signatures.
	2	Utility Specialist has received the cost from DWP Power to move the utility poles and has been presented to Boeing.
	3	Utility Specialist has received the cost from AT&T to relocate their lines. The cost was around \$2,300.00. This cost seemed low so Utility Specialist are going to verify that they are using the same cable.
	4	DWP Water needs the signed plans before they can give any price to move the fire hydrant and water meter.
	5	Work can not commence until after July 1, 2001. After July 1, Boeing can receive either the EDA or MTA grant. Also this work will be re bid out at that time.
"C" Vermont & Artesia	1	Woody Natshuhara the City Engineer with the City of Gardena is reviewing a blue line copy of the as-builts that were sent to him by Crain & Associates. When he is finished reviewing them and if any corrections are to be made, Crain & Associates will make the necessary corrections and will make into a Mylar which will then be sent back to the City of Gardena, which we then can get this intersection signed off.
"D" 190 th St./Route 405 South-bound ramps	1	Need to pull permit. Have made a request to Boeing for a check for \$23,008.81 for the permit fees. Also the city wants a traffic plan which RJ Noble is working on.
"D-1" 190 th in Torrance @ Gramercy	1	See "D" Above.
"E" Railroad Work	1	EDA Grant money involved.
"F" Figueroa St. from 190 th St. to 500' N/O 190 th St.	1	Work is 100% complete.
"G" Knox Street	1	Start 5-7-01. Stop - contaminated soil discovered. Resume on 6/6/01.
	2	Regulator Station to be demoed at a later date.
	3	Regulator Station A.C. to be demoed at a later date.
"H" 190 th St. 1200' E of Van Ness to 1750' E of Van Ness	1	See D Above.
New Lots	1	Grading permit extension - completed.
	2	Sharma Price
	3	<p>a. Over ex price is based on the history of the project at 3 feet. There are 3 borings that show no fill, but we know that is not true per site history.</p> <p>b. Import price is based on the original drawing which brings up the quantity to 309,000 cy. After Viking is done, we can have either Tait or "Sharma do a topo to see where it actually is to firm up the actual cubic yardage. The 2,000 yds that came from across the street is not included in this yardage.</p> <p>New proposal has been sent to Boeing to do a portion of the site.</p>



OLD BUSINESS (Cont.):

- 3.4 Dave Anderson said we need to survey laterals prior to construction. Water, power and drives.
Update 6/11/01: Can not determine until we have construction documents.
Update 6/18/01: No update.
Update 6/25/01:
- 3.5 Boeing said we will have site plan by 4/9/01.
Update 6/11/01: Should have plan, unknown.
Update 6/18/01: Boeing Realty possibly may have decision by next meeting on 6/25/01.
Update 6/25/01:
- 4.1 Utility Specialties explained power pole options at Normandie and 405 Frwy. Need BC permit. Eight weeks design time for DWP at best. Approx. 11 weeks out from 3/7/01.
Update 6/11/01: Still need ATT price.
Update 6/18/01: Utility Specialist has received price from AT&T, they will verify using same cable.
Update 6/25/01:
- 4.4 Southern California Gas plan needs to be designed for Knox Street.
Update 6/11/01: Need As-Builts from Boeing.
Update 6/18/01: Utility Specialist received the contract from So. CA Gas for \$12,000.00. They will make a check request for this amount. Both Jeff Goodman and Johnny Marasco will continue to look for the gas as-builts.
Update 6/25/01:
- 4.5 Dave Rice, Plan Checker, is working on design. Need water service agreement. Agreement to be established and sent to Boeing for approval and comments. Tait to track. out of plan ck, 5/28.
Update 6/11/01: Jake said there will be another meeting this week with Dave Rice.
Update 6/18/01: Jake Vandervis has a meeting scheduled with David Rice with DWP Water on 6/20/01 concerning plan check issues. Setz Enomoto with DWP Water is working on the service agreement and should be completed and sent to Boeing Realty by July 2nd.
Update 6/25/01:
- 6.4 Permit for Jack and Bore. 5/14 being processed, 11.2 & 12.1 sent to Boeing for signature, 60/90 days out 8/14.
Update 6/11/01: Package to Boeing, need to sign agreement, pay fees, and get original from Bali.
Update 6/18/01: Johnny Mnarasco will check with Mario Stavale to find out if the pipeline agreement from Union Pacific Railroad has been signed and a check for \$7,720.00 was sent back to Union Pacific Railroad yet. Bayley will send the contractor portion of the agreement to Bali to be signed and to be sent back to Union Pacific Railroad. After these 2 items are completed we will receive the permit.
Update: 6/25/01:
- 11.1 Review unit cost on contaminated soil. Told to get started on unit prices.
Update 6/11/01: Removed and stock piled soil on T & M (unit prices). Reviewing prices to take off site.
Update 6/18/01: Waiting on Haley & Aldrich to get the test results back for this stockpile, which Boeing should receive on 6/19/01. After these results are received then a decision can be made on what to do with it.
Update 6/25/01:



- 12.1 Discussion of building of pads so H & A can put in wells and VES pads. Goplin to work up price on area from Francisco to Knox along Harbor Gateway, 600 feet in. \$ _____.
Update 6/11/01: Awaiting quote from Sharma.
Update 6/18/01: Tait will review the quantities and then Pres Development will pass on to Boeing to be signed.
Update 6/25/01:
- 12.2 Viking count import. Boeing count import.
Update 6/11/01:
Update 6/18/01: As of June 12, 2001, 5,484 loads have been brought on site. Sharma is to work up a price to move the stockpile and place.
Update 6/25/01:
- 12.3 "Pot-Holeing" for H & A on T&M work tickets per Boeings instructions (Sharma).
Update 6/11/01: Bayley to issue change order.
Update 6/18/01: Sharma will work up a price to move the stockpile, which will than be added to this change order. This cost will be passed on to Viking.
Update 6/25/01:
- 12.2 Bayley to have Morrow Meadows work up cost to run power to / for VES pads.
Update 6/11/01: Morrow Meadows is making application. Johnny & Goodman to call DWP to expedite work.
Update 6/18/01: No Update.
Update 6/25/01:
- 12.3 Bayley to have Morrow Meadows work up cost to run power to / for VES pads.
Update 6/11/01: Morrow Meadows is making application. Johnny & Goodman to call DWP to expedite work.
Update 6/18/01: Erik Agle with Utility Specialists will follow up with Morrow Meadows and DWP Power to expedite.
Update 6/25/01:
- NEW BUSINESS:**
- 13.1 Review temp. power via generator for VES station.
Update 6/11/01: Too costly, see 12.5 above. Call Utility Specialists to help.
Update 6/18/01: Erik Agle with Utility Specialists will follow up with Morrow Meadows and DWP Power to expedite.
Update 6/25/01:
- 13.2 While grading Knox, Sharma is hitting large debris.
Update 6/11/01: Goodman instructed to stock pile (track cost), and Viking to haul away.
Update 6/18/01: No update.
Update 6/25/01:
- 13.3 Haley & Aldrich found more contamination in Knox Street and have requested the contamination to Be dug out and removed.
Update 6/18/01: Bill Carr stalked the contaminated area on 6/15/01. Sharma is digging out the Contamination on 6/18/01. Haley & Aldrich will take a sample for test on 6/18/01 and will get results back on 6/19/01. Sharma will then backfill the hole on 6/20/01.
Update 6/25/01:

Bayley Construction, GP

OWNER/CONSULTANT/CONTRACTOR MEETING AGENDA

Project: Boeing Harbor Gateway Center Infrastructure
Location: Bayley Construction - Santa Ana
Phase III Re-Mobilization & Phase IV

Date: June 25, 2001
Meeting No. 15



Those Present:

Dave Anderson	Pres Development
Johnny Marasco	Boeing Realty
David Denning	Bayley Construction
Jeff Goodman	Bayley Construction

Next meeting:

Distribution:

7-11-01 10:00 A.M.

Wayne Mathies	Bayley Construction
Mario Stavale	Boeing Realty
Greg Stewart	Taint & Associates
Erik Agle	Utility Specialists
George Rhyner	Crain & Associates

I. PROCEDURAL REVIEW:

Item: Description:

- A. Bayley noted the minutes from Owner/Consultant/Contractor Meeting No. 14 were issued on 6/25/01 to all in attendance. The following clarifications and/or corrections were noted:

- None

II. WORK PROGRESS REVIEW:

Item: Description:

- A. Bayley noted the following work progress at the site:

- Sharma Contractors continue to grade Knox Street. They started the over ex process for the site work in the north west corner at the intersection of Knox and Harbor Gateway Center.
- 6/25/01: Sharma is continuing to grade at Knox Street, except 100' at west end. A water line was nicked by excavating equipment and water was present in the excavation the following morning. The hole was pumped out last Friday and Saturday. The wet excavation will need to dry out and excavation can then continue upon Norcal approval. Part of the road was not graded because of contaminated dirt located on the easement. Sharma is continuing to over-excavate at the contaminated soils location. 3'-0" of over ex. was figured. Sharma has excavated to over 9'-0" in depth in some areas due to large concrete structures present. Bali has done (3) pot holes to 10' deep. H&A will be required to backfill holes after pot holes are done. Time and material tickets were received from Sharma and approved by Johnny for extra work. These costs were incorporated into owner change order #18. Sharma cost to place and compact 29,596 c.y. of dirt from owners stock pile will also be incorporated into owner change order #18.



III. SCHEDULE REVIEW:

Item: Description:

A. It was noted the following upcoming scheduled activities:

- Sharma should be finished grading Knox Street by the end of the week. Sharma will be digging the new contamination hole in Knox Street today and will have it back filled by the end of the day on Wednesday. Bill Carr Survey will stake the sewer line on Wednesday. Bali will start the sewer line work on Thursday.
- 6/25/01: Bali is scheduled to start on the sewer line excavation at Knox Street today.

IV. MANPOWER SUMMARY:

Item: Description:

A. The following manpower was on-site the week of 6/25/01:

• Bayley Construction	3
• Sharma/Goplen	10 11
• Bali Construction	4 7
• Morrow-Meadows	0
• NorCal	1
• R.J. Nobel	0
• Bill Carr Surveys, Inc.	0
• So. Cal. Gas	0
• CT & F	0
• Shin Honda	0
• VCI Telecom	0
• Haley & Aldrich	2
Total	18

V. PROJECT SAFETY:

Item: Description:

-
- A. One of Sharma's operators got kerosene on his leg from lifting up one of the pipes. He went home to change his pants and clean his leg. We received the MSDS from Haley & Aldrich for kerosene and it said his skin would be mildly irritated and to wash with water. He came back to work the next day with no problems.
6/25/01: No safety problems reported last week.
- B. Daily Safety Meetings will be conducted by Jeff Goodman prior to the start of work. All of Bayley Construction subcontractors are required to attend.
6/25/01: Daily safety meetings will be held each day at 6:45 a.m.



VII. RFI's/SUBMITTALS/MATERIAL PROCUREMENT:

Item: Description:

A. REQUEST FOR INFORMATION:

B. SUBMITTALS

1. The following submittals have been approved since the last meeting:

- None.

2. The following submittals are under the Consultant's review:

- 6/25/01: Morrow Meadows Corp. for concrete man holes, hand holes, and venting material. Transmitted to ~~Tait & Associates~~ on 6/26/01.

UTILITY SPECIALIST / FRICK MOLE

3. The following submittals are required to be revised and resubmitted.

- None.

4. The following submittals are outstanding with the subcontractors:

- None.

C. MATERIAL PROCUREMENT

- | | |
|------------------------------------|--|
| • Light poles: | 10 weeks – Bayley will check status. |
| • CTF items: | 4 – 6 weeks – Bayley will check status. |
| • Electrical boxes / phone vaults: | 6 – 8 weeks – Bayley will check status. |
| • Pipe – sewer: <i>-O.K.</i> | 6 – 8 weeks – Due to be received on site today 6/25. |
| • Pipe – storm: <i>-available</i> | 6 – 8 weeks – Due for delivery in 3 weeks. Bayley will check status. |
| • Pipe – water: | 4 – 6 weeks – Pipe comes from DWP. Pipe is ordered when permit is received from DWP. |

VIII. OUTSTANDING ACTION ITEMS FROM CONSULTANT'S FIELD REPORTS:

Item: Description:

ACTION

A. The following action items remain outstanding from the Consultant's Field Reports:

- See new & old business.



IX. GENERAL BUSINESS:

Item: Description:

A. OLD BUSINESS:

INTERSECTION	#	NOTES
"A" Western & Del Amo	1	Francisco sign permit is in Cal Trans hands and it is due to be released by July 9th. <i>-SANDING TO PCI FOR PRICING.</i> 6/25/01: Jeff will call Crain & Associates for an update.
	2	Pres Development has received the permit for the drain inlets and will forward it to Bayley Construction. 6/25/01: Done
	3	As soon as we receive the as-builts from Crain & Associates and the drain inlet writer or permit we can have Cal Trans sign off the project. 6/25/01: As-builts received. Jeff will schedule appointment with Cal Trans inspector for this week. By next meeting should have signed-off permit card. Jeff to set up a meeting for 405 & 190 th and do at same time as item D No. 1.
<i>Pres to follow-up on release of bond when permit is finalized.</i>		
"A1" Artesia & Normandie	1	Woody Natshuhara the City Engineer with the City of Gardena is reviewing a blue line copy of the as-builts that were sent to him by Crain & Associates. When he is finished reviewing them and if any corrections are to be made, Crain & Associates will make the necessary corrections and will make into a Mylar which will then be sent back to the City of Gardena, which we then can get this intersection signed off. 6/25/01: Jeff has talked to Crain & Associates. Crain will talk to Woody to expedite getting his as-builts back.
"B" 405 North-bound on ramp at Normandie	1	Waiting on signatures for the "BC" permit number. Tait is to follow up this week on status of the signatures. 6/25/01: Hot item. Tait needs to bird dog this item & provide an accurate status.
	2	<i>O.K.</i> Utility Specialist has received the cost from DWP Power to move the utility poles and has been presented to Boeing. 6/25/01: Complete.
	3	<i>O.K.</i> Utility Specialist has received the cost from AT&T to relocate their lines. The cost was around \$2,300.00. This cost seemed low so Utility Specialist are going to verify that they are using the same cable. 6/25/01: Eric to follow up on cost to verify with AT&T. <i>-Call util. specialist</i>
	4	DWP Water needs the signed plans before they can give any price to move the fire hydrant and water meter. 6/25/01: Plans are done. Need signed plans from Tait. Bayley will check status.
	5	Work can not commence until after July 1, 2001. After July 1, Boeing can receive either the EDA or MTA grant. Also this work will be re bid out at that time. 6/25/01: Money not officially granted until mid / late July.

1 week →

*Inaex #31986
Tait tracking.*



IX. GENERAL BUSINESS (CONT.):

INTERSECTION	#	NOTES
"C" Vermont & Artesia	1	Woody Natshuhara the City Engineer with the City of Gardena is reviewing a blue line copy of the as-builts that were sent to him by Crain & Associates. When he is finished reviewing them and if any corrections are to be made, Crain & Associates will make the necessary corrections and will make into a Mylar which will then be sent back to the City of Gardena, which we then can get this intersection signed off. 6/25/01: Same update as "A1".
"D" 190 th St./Route 405 South-bound ramps <i>City will accept Bond</i> <i>Johnny will process check request.</i>	1	Need to pull permit. Have made a request to Boeing for a check for. \$23,008.81 for the permit fees. Also the city wants a traffic plan which RJ Noble is working on. 6/25/01: Bayley needs the check so the permit can be pulled. Work for items #D, D1, & H can commence thereafter. Bayley will check on status of traffic plan from R.J. Noble.
"D-1" 190 th in Torrance @ Gramercy	1	See "D" Above.
"E" Railroad Work	1	EDA Grant money involved.
"F" Figueroa St. from 190 th St. to 500' N/O 190 th St.	1	Work is 100% complete. 6/25/01: Permit not signed off until entire infrastructure is complete & signed off.
"G" Knox Street	1 2 3	Start 5-7-01. Stop - contaminated soil discovered. Resume on 6/6/01. Regulator Station to be demoed at a later date. Regulator Station A.C. to be demoed at a later date.
"H" 190 th St. 1200' E of Van Ness to 1750' E of Van Ness	1	See D Above.
New Lots	1 2 3	Grading permit extension - completed. Sharma Price a. Over ex price is based on the history of the project at 3 feet. There are 3 borings that show no fill, but we know that is not true per site history. b. Import price is based on the original drawing which brings up the quantity to 309,000 cy. After Viking is done, we can have either Tait or "Sharma do a topo to see where it actually is to firm up the actual cubic yardage. The 2,000 yds that came from across the street is not included in this yardage. New proposal has been sent to Boeing to do a portion of the site.



OLD BUSINESS (Cont.):

- 3.4 Dave Anderson said we need to survey laterals prior to construction. Water, power and drives.
Update 6/11/01: Can not determine until we have construction documents.
Update 6/18/01: No update.
Update 6/25/01: Utility layout will be finalized once what is being built is determined.
Update 7/02/01: *waiting on Boeing.*
Update 7/11/01:
Update 7/18/01:
Update 7/25/01:
- 3.5 Boeing said we will have site plan by 4/9/01.
Update 6/11/01: Should have plan, unknown.
Update 6/18/01: Boeing Realty possibly may have decision by next meeting on 6/25/01.
Update 6/25/01: Boeing Realty will have a status update at next weeks meeting on 7/2/01.
Update 7/02/01:
Update 7/11/01:
Update 7/18/01:
Update 7/25/01:
- 4.1 Utility Specialties explained power pole options at Normandie and 405 Frwy. Need BC permit. Eight weeks design time for DWP at best. Approx. 11 weeks out from 3/7/01.
Update 6/11/01: Still need ATT price.
Update 6/18/01: Utility Specialist has received price from AT&T, they will verify using same cable.
Update 6/25/01: No update.
Update 7/02/01: *Pres to verify with ERIC ATT COST.*
Update 7/11/01:
Update 7/18/01:
Update 7/25/01:
- 4.4 Southern California Gas plan needs to be designed for Knox Street.
Update 6/11/01: Need As-Builts from Boeing.
Update 6/18/01: Utility Specialist received the contract from So. CA Gas for \$12,000.00. They will make a check request for this amount. Both Jeff Goodman and Johnny Marasco will continue to look for the gas as-builts.
Update 6/25/01: \$12,941.00 is the actual amount of the contract. Johnny has not found as-builts. Jeff / Dave D. will check with Wayne on document log.
Update 7/02/01: *check is cut + sent to SC. GAS.*
Update 7/11/01:
Update 7/18/01:
Update 7/25/01:

- Possible credit for sewer lateral - depending on new site plan



- 4.5 Dave Rice, Plan Checker, is working on design. Need water service agreement. Agreement to be established and sent to Boeing for approval and comments. Tait to track. out of plan ck, 5/28.
Update 6/11/01: Jake said there will be another meeting this week with Dave Rice.
Update 6/18/01: Jake Vandervis has a meeting scheduled with David Rice with DWP Water on 6/20/01 concerning plan check issues. Setz Enomoto with DWP Water is working on the service agreement and should be completed and sent to Boeing Realty by July 2nd.
Update 6/25/01: Dave Anderson will call Eric of Utility Specialists and ask for a copy of the agreement. Tait & Associates need to update status of the plan check.
Update 7/02/01: *waiting for DWP to size pipe & vault. - target date 7-11-01*
Update 7/11/01: *- Tait will call about service agreement & update all.*
Update: 7/18/01:
Update 7/25/01:
- 6.4 Permit for Jack and Bore. 5/14 being processed, 11.2 & 12.1 sent to Boeing for signature, 60/90 days out 8/14.
Update 6/11/01: Package to Boeing, need to sign agreement, pay fees, and get original from Bali.
Update 6/18/01: Johnny Mnarasco will check with Mario Stavale to find out if the pipeline agreement from Union Pacific Railroad has been signed and a check for \$7,720.00 was sent back to Union Pacific Railroad yet. Bayley will send the contractor portion of the agreement to Bali to be signed and to be sent back to Union Pacific Railroad. After these 2 items are completed we will receive the permit.
Update: 6/25/01: Boeing to follow up on. As soon as paperwork is received with a check, permit will be secured. Bayley is also waiting for return of agreement from Bali. Bayley will follow up on.
Update: 7/02/01: *Johnny will verify check has been sent.*
Update: 7/11/01: *Bayley will verify right of entry has been processed.*
Update 7/18/01:
Update 7/25/01:
- 11.1 Review unit cost on contaminated soil. Told to get started on unit prices.
Update 6/11/01: Removed and stock piled soil on T & M (unit prices). Reviewing prices to take off site.
Update 6/18/01: Waiting on Haley & Aldrich to get the test results back for this stockpile, which Boeing should receive on 6/19/01. After these results are received then a decision can be made on what to do with it.
Update 6/25/01: Mario and Johnny will coordinate with H&A for results of profile on soils analysis. Bayley to verify total amount of contaminated soil from hole "B". Bill Carr staked the hole for hole "B". 4,920 c.y. of dirt was confirmed out of hole "A".
Update 7/02/01: *need cost for removal from Bayley.*
Update 7/11/01:
Update 7/18/01:
Update 7/25/01:



Lot "A"

- 12.1 Discussion of building of pads so H & A can put in wells and VES pads. Goplin to work up price on area from Francisco to Knox along Harbor Gateway, 600 feet in. \$ _____.
- Update 6/11/01: Awaiting quote from Sharma.
- Update 6/18/01: Tait will review the quantities and then Pres Development will pass on to Boeing to be signed.
- Update 6/25/01: Tait reviewed and approved quantities.
- Update 7/02/01: *CONTINUED OVER-EXCAVATE & RECOMPACT =*
- Update 7/11/01: *STILL IMPORTING APPROX. 20,000 CGS.*
- Update 7/18/01:
- Update 7/25/01:
- 12.2 Viking count import. Boeing count import.
- Update 6/11/01:
- Update 6/18/01: As of June 12, 2001, 5,484 loads have been brought on site. Sharma is to work up a price to move the stockpile and place.
- Update 6/25/01: Bayley will include quantities attached to each weekly meeting minutes.
- Update 7/02/01:
- Update 7/11/01:
- Update 7/18/01:
- Update 7/25/01:
- 12.3 "Pot-Holing" for H & A on T&M work tickets per Boeings instructions (Sharma).
- Update 6/11/01: Bayley to issue change order.
- Update 6/18/01: Sharma will work up a price to move the stockpile, which will then be added to this change order. This cost will be passed on to Viking.
- Update 6/25/01: Costs included in owner change order #18.
- Update 7/02/01: *BAYLEY TO RE-WORK TO INCLUDE ALL VIKING*
- Update 7/11/01:
- Update 7/18/01:
- Update 7/25/01:
- 12.4 Bayley to have Morrow Meadows work up cost to run power to / for VES pads.
- Update 6/11/01: Morrow Meadows is making application. Johnny & Goodman to call DWP to expedite work.
- Update 6/18/01: Erik Agle with Utility Specialists will follow up with Morrow Meadows and DWP power to expedite.
- Update 6/25/01: Erik is following up. Bayley will check status.
- Update 7/02/01:
- Update 7/11/01:
- Update 7/18/01:
- Update 7/25/01:



- 13.1 Review temp. power via generator for VES station.
Update 6/11/01: Too costly, see 12.5 above. Call Utility Specialists to help.
Update 6/18/01: Erik Agle with Utility Specialists will follow up with Morrow Meadows and DWP Power to expedite.
Update 6/25/01: Erik is following up on with DWP. Jeff will fax load counts to Erik.
Update 7/02/01:
Update 7/11/01:
Update 7/18/01:
Update 7/25/01:
- 13.2 While grading Knox, Sharma is hitting large debris.
Update 6/11/01: Goodman instructed to stock pile (track cost), and Viking to haul away.
Update 6/18/01: No update.
Update 6/25/01: Johnny ok'd operator and machine for debris removal. To be back-charged to Viking by Boeing. Johnny has told Viking to remove debris. Johnny will check on cost to remove and who pays.
Update 7/02/01: *ON-GOING. VIKING will start removing concrete 7-301 from site.*
Update 7/11/01:
Update 7/18/01:
Update 7/25/01:
- 13.3 Haley & Aldrich found more contamination in Knox Street and have requested the contamination to Be dug out and removed.
Update 6/18/01: Bill Carr staked the contaminated area on 6/15/01. Sharma is digging out the Contamination on 6/18/01. Haley & Aldrich will take a sample for test on 6/18/01 and will get results back on 6/19/01. Sharma will then backfill the hole on 6/20/01.
Update 6/25/01: Bayley will verify amount of soil removed from hole "B".
Update 7/02/01:
Update 7/11/01:
Update 7/18/01:
Update 7/25/01:

NEW BUSINESS:

- 14.1 Meeting days changed to Wednesday's at 10:00 a.m. starting on 7/11/01. Next weeks meeting will be on Monday 7/2/01 at 10:00 a.m. These meeting minutes reflect an accurate representation of information exchanged. Please contact Bayley immediately with any noted deviations, discrepancies, or corrections.

File: 98041 - 18 (15)

New Bus-
- Sewer Lateral
- Removal of existing piping

SECTION V

PROGRESS PHOTOS



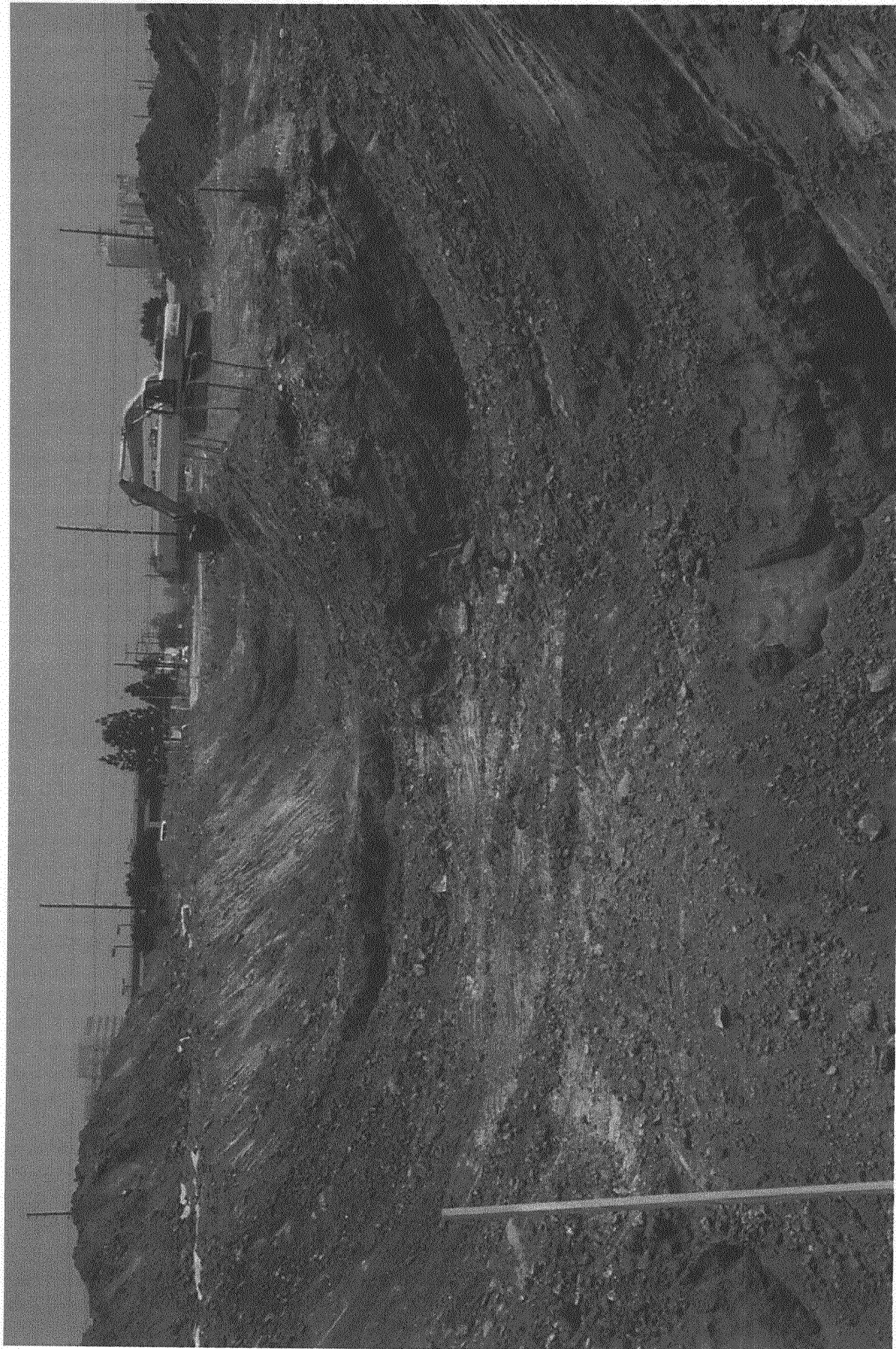
Boeing - Knox ST. 5.31.01



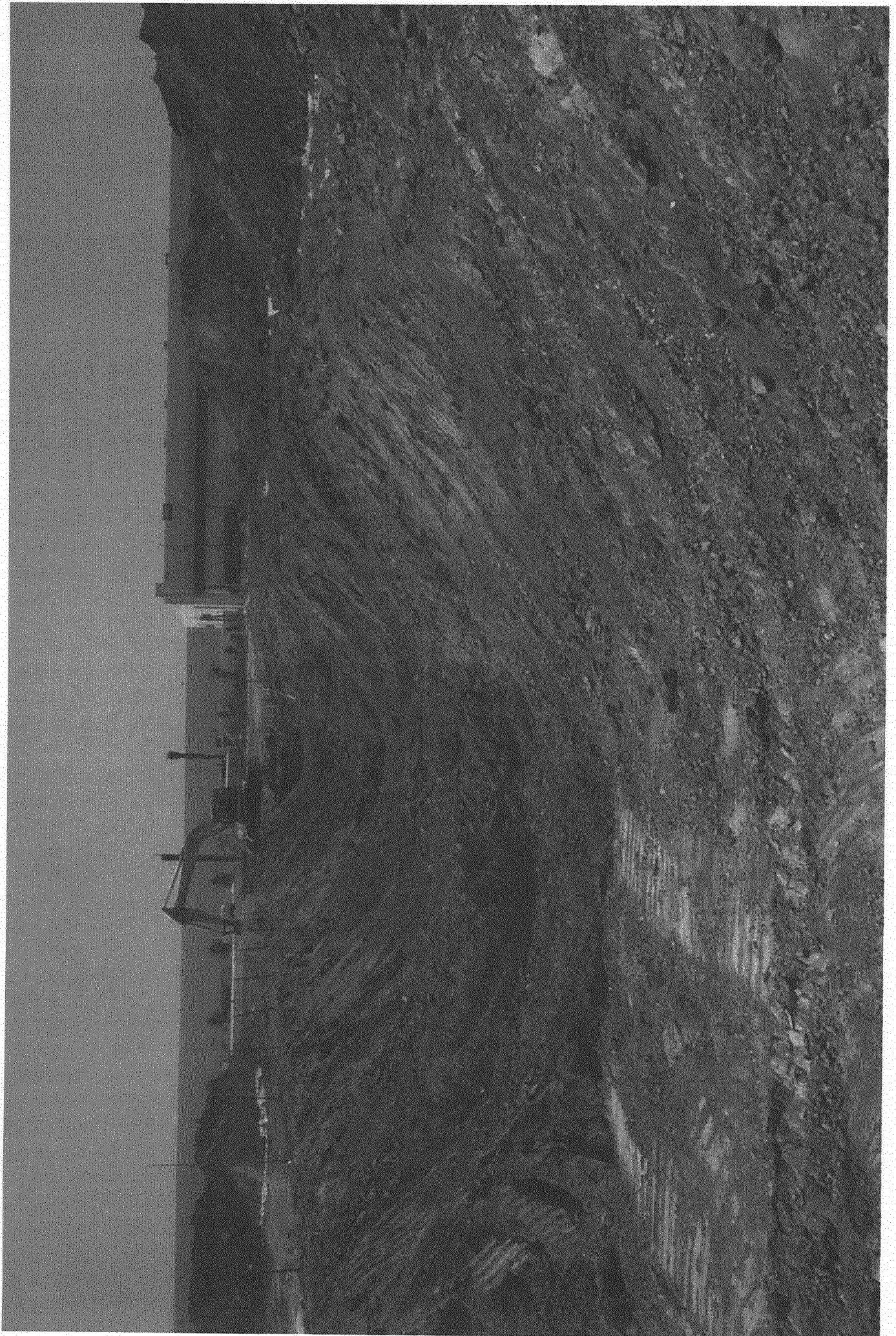
BOEING-KNOX ST. 5.31.01



Boeing - Knox St 5.31.01



Being - Knox St. 5-31-01



Boeing - Knox ST. 5.31.01



BOEING HARBOR GATEWAY 06/06/01



BOEING HARBOR GATEWAY 06/06/01



BOEING HARBOR GATEWAY 06/06/01



BOEING HARBOR GATEWAY 06/06/01



BOEING HARBOR GATEWAY 06/06/01



BOEING HARBOR GATE - KNOX ST. - 06/18/01

FIG. # 4



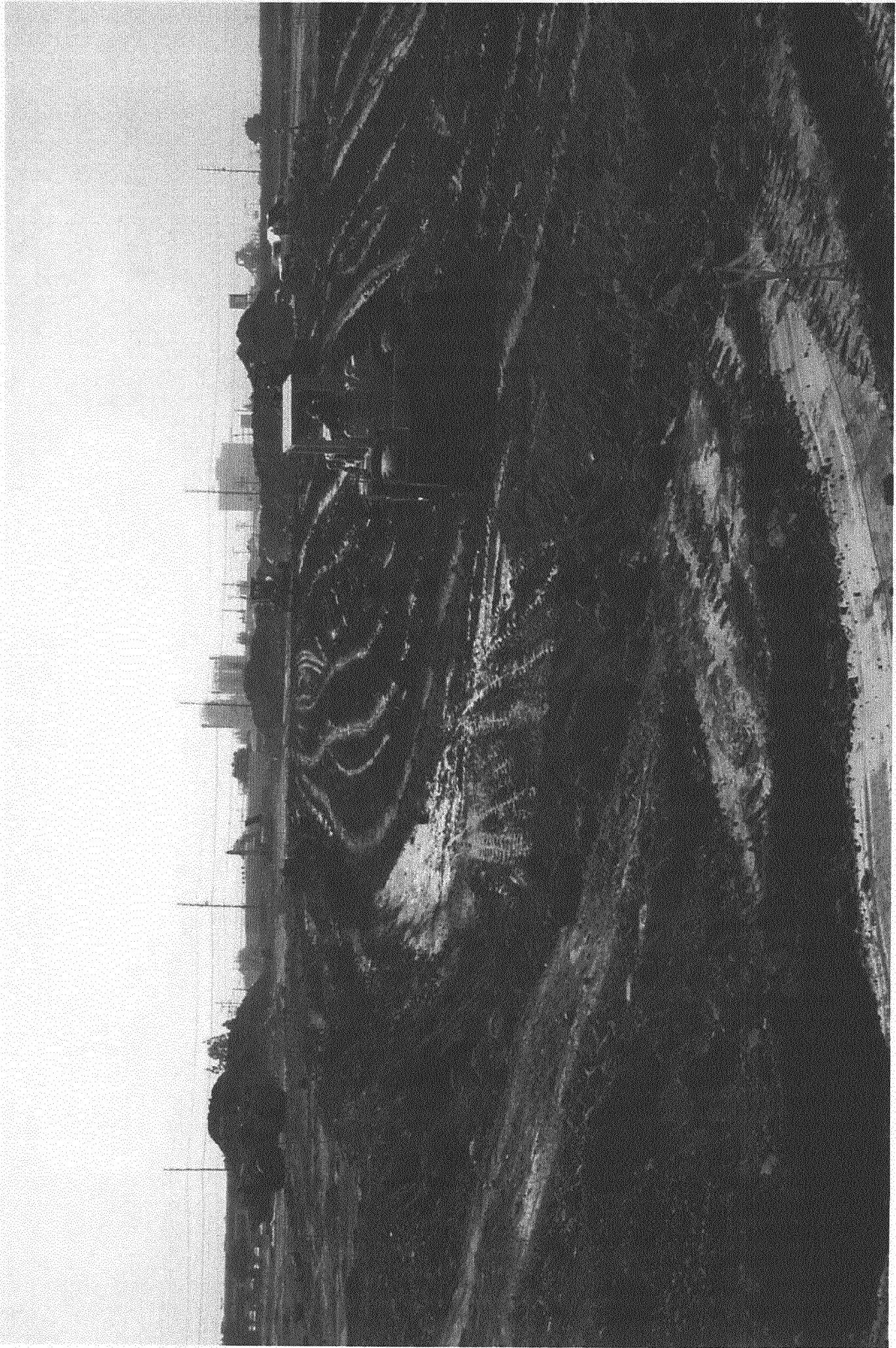
BOEING HARBOR GATE - KNOX ST. - 06/18/01

FIG.#3



FIG. #2

BOEING HARBOR GATE - KNOX ST. - 06/18/01



BOEING HARBOR GATE - KNOX ST. - 06/18/01

FIG. #1



Boeing Harbor Gateway - June 21, 2001 1



Boeing Harbor Gateway - June 21, 2001 2



Boeing Harbor Gateway - June 21, 2001 3



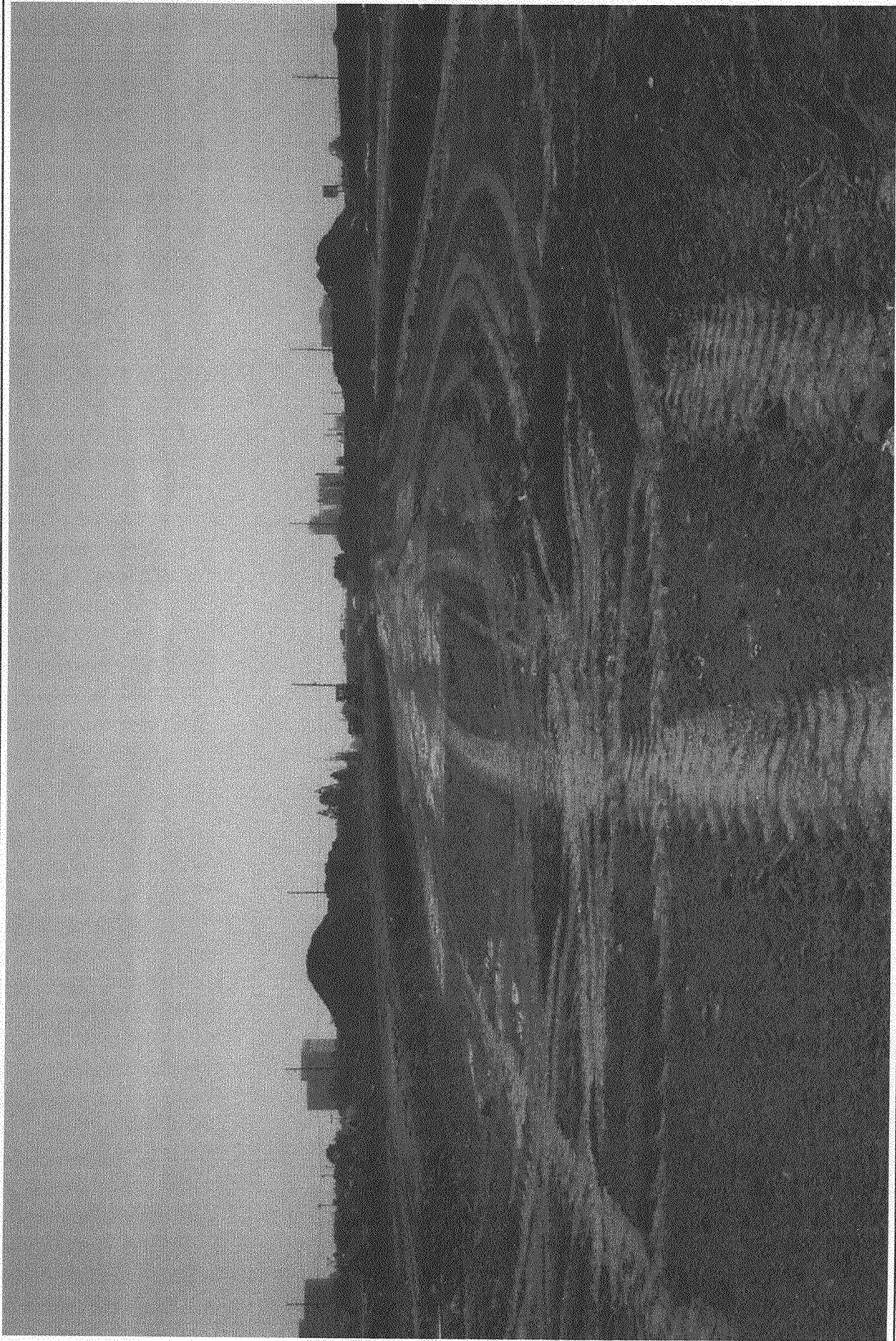
Boeing Harbor Gateway - June 21, 2001 4



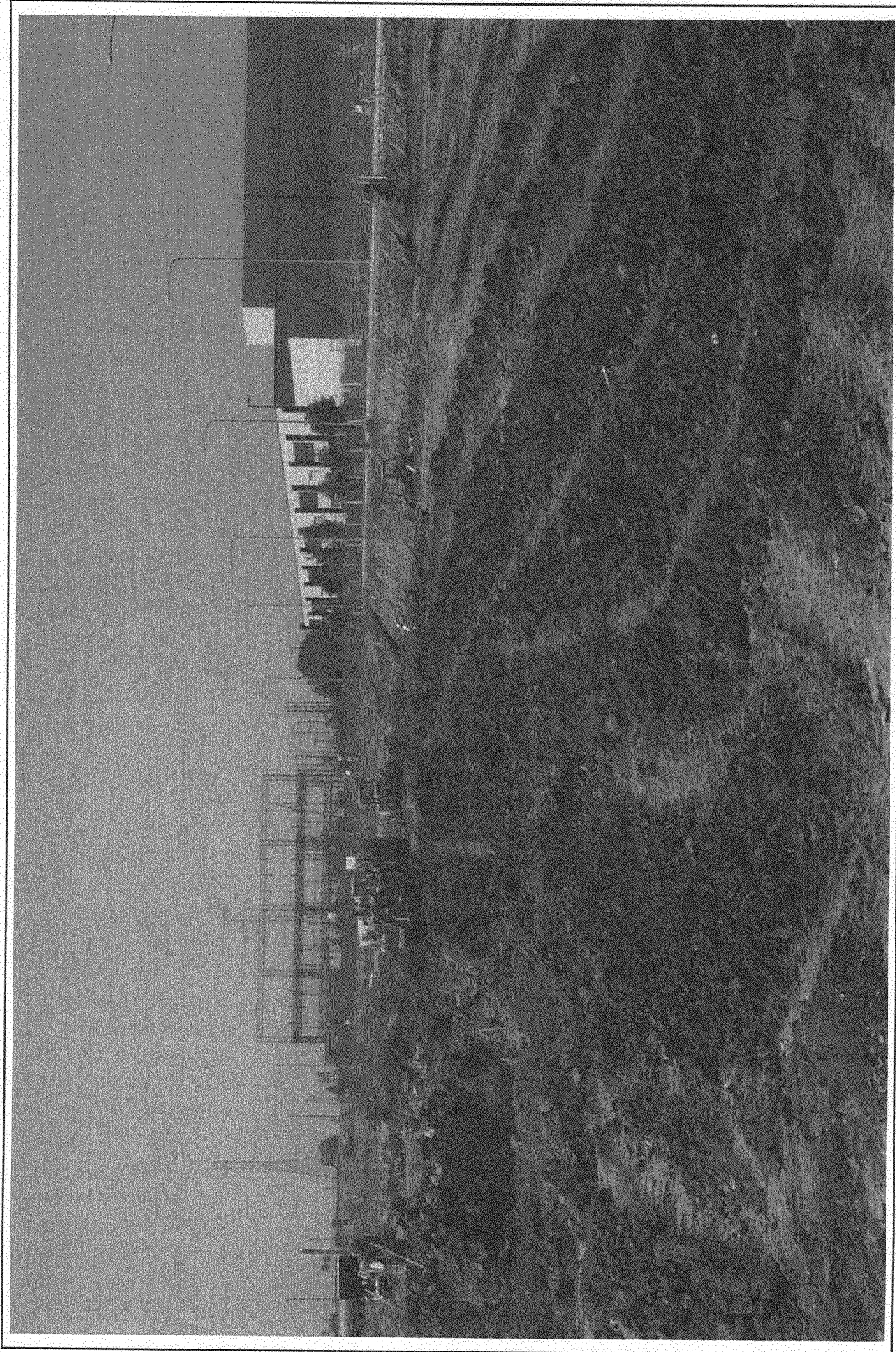
Boeing Harbor Gateway - June 21, 2001 5



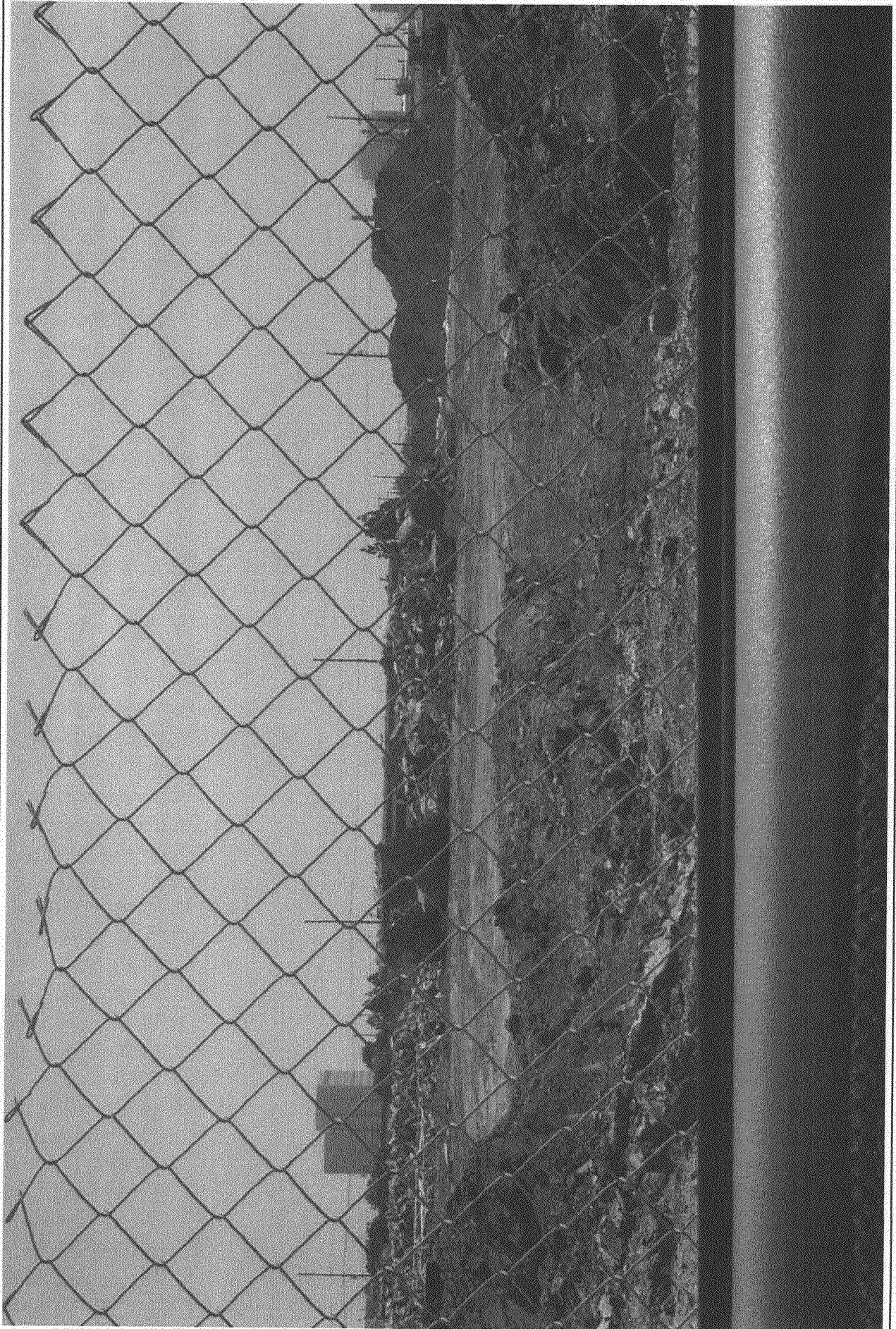
Boeing Harbor Gateway - June 21, 2001 6



Boeing Harbor Gateway - June 21, 2001 7



Boeing Harbor Gateway - June 21, 2001 8



Boeing Harbor Gateway - June 21, 2001 9

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